

# Invoice

INVOICE NUMBER

0051

DATE OF ISSUE

27/03/2024

DUE DATE

27/04/2024

BILLED TO

Aerobok Shoes  
Plot No. 228, HPSIDC,  
Industrial Area, Baddi,  
Himachal Pradesh,  
173205  
GSTIN:  
02AACFA0187C1Z9

FROM

Action Shoes  
A-42, Lawrence Road  
Industrial Area, Delhi,  
110035  
GSTIN:  
07AAAFM3535L1Z4

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Men's Sports Shoes  
Formal Leather Shoes

1,499  
1,999

5  
4

7,495  
7,996

TERMS

payment is due in 30 days

SUBTOTAL

15,491

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,770.38

SHIPPING

50

INVOICE TOTAL

18,211.38